

Receiving Report

Date: 13-4-11
 Supplier: Sabic

Batch No: 125251
 Dart P/O: 19457

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 16 N/A ☒
 Work Order: 13/04/11 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
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| | | | | | | |

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-4-10
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Thursday, April 11, 2013 7:55:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19457 Receipt Dates from 4/11/2013 to 4/11/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ Reject Qty | Book Amt |
|---|--------------------------|------------|--|----------------------|-------------------------------|-------------------|----------------------|------------------------------|--|------------------------|----------|
| Vendor ID \ Vendor Name VC-GEPO01 SABIC Polymershapes | | | | | | | | | | | |
| PO19457 | 1 | | MDEL RINR1.000 | f | 4/5/2013 | 4/11/2013 | 48.0000 | \$3.23 | 0.0000 | 0 | \$154.97 |
| CAD | No | | Delrin Round Bar 1" | f | 48.0000 | DESJ02 | | \$154.97 | 0.0000 | 0 | |
| | | | 125251 | | | | | | | | |
| | 2 | | MDEL RINR1.2500 | f | 4/5/2013 | 4/11/2013 | 16.0000 | \$5.69 | 0.0000 | 0 | \$91.03 |
| | No | | DEL RIN ROUND | f | 16.0000 | DESJ02 | | \$91.03 | 0.0000 | 0 | |
| | | | BAR 1.25" | | | | | | | | |
| | | | 125251 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 64.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$246.00 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

*** SHIPPER ***

A/C 13.71

Page: 1

1290 Old Innes Rd., Unit 713
Ottawa, Ontario K1B 5M6
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1-613-632-5200

| Our Order No | Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDP |
|--------------|----------|----------------|-------------|---------------|---------------|----------|-----------|----------|
| 006276 | DARAR | CHARGE HST | | NET 30 DAYS | 03.04.13 | | mlktrtd | 10.04.13 |
| Ship.Doc.No | Salesrep | Customer P.O.# | Shipped Via | F.O.B. | Freight Terms | Inv. No. | Ship Date | |
| 01 | 93 | P019457 | T S T | | COLLECT | | 10.04.13 | |
| Ln# Location | Ord | B/O | Ship Sku | Product Code | Description | U/Price | | |

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

| | | | | | | |
|--------|----|----|------|----------|------------------------|------------|
| 001 D1 | 48 | 48 | 8 FT | 91106555 | ACETRON GP ROD - BLACK | 1.000 DIA. |
|--------|----|----|------|----------|------------------------|------------|

48

| | | | | | | |
|--------|----|----|------|----------|------------------------|------------|
| 002 A7 | 16 | 16 | 0 FT | 91106655 | ACETRON GP ROD - BLACK | 1.250 DIA. |
|--------|----|----|------|----------|------------------------|------------|

16

| | | | | | | |
|-----|---|---|------|----------|-------------------------|---------------------|
| 003 | 1 | 0 | 1 EA | 00000005 | THANK YOU FOR SELECTING | SABIC POLYMERSHAPES |
|-----|---|---|------|----------|-------------------------|---------------------|

5013-4-11

Shippable Weight: 3.84 lb

| LINE NO. | RECEIVING NO. | PICKED BY | DATE | SHIPPED BY | DATE | VERIFIED | DATE |
|----------|---------------|-----------|------|------------|------|----------|------|
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9/4/13

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART Aerospace

DATE: April 9, 2013

YOUR PURCHASE ORDER: 19457

SABIC INVOICE NO: 0105729

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Sixteen (16) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 91106655

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

13/04/11
13/04/11

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: April 9, 2013

YOUR PURCHASE ORDER: 19457

SABIC INVOICE NO: 0105792

SABIC SALES ORDER NO: 006276

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Forty-Eight (48) Feet

DESCRIPTION: Acetron GP Black 1" Diameter Rod

PART NUMBER: 9110655

These above Acetron GP rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

TRANSMISSION VERIFICATION REPORT

TIME : 03/19/2008 02:45
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

03/19 02:45
16137454291
00:00:19
01
OK
STANDARD
ECM